

Coke

Debit Expenses		Aberdeen	Centralia	Total
205 -	11.51 tons ✓	6335 ✓		
	30.6 " ✓		16842 ✓	23177 ✓
206 -	61.45 tons	33821 ✓		33821 ✓
206a -	58.15 tons	32005 ✓		
	687 " ✓		37812 ✓	69817 ✓
9992 -	9.125 tons	5050 ✓		2057.1 ✓
	28.2 " ✓		15521 ✓	
Credit 9934	Ch. Blank	77211 ✓	70175 ✓	147386 ✓

WNG 32035





**MONTHLY REPORT TO GENERAL OFFICE**

COKE RECEIVED DURING MONTH

LPC-8879

[illegible]

made	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR		
					TONS	AMOUNT
Total purchases for month	148.00	5.50	814.00	Used per daily station weights	68.7	378.12
Add freight				Boiler	30.6	168.48
Add unloading				Sold	28.2	155.21
Add on hand 1st of month	215.00	5.50	1182.50	Total sold and used	127.5	701.75
TOTAL	463.00	5.50	2546.50	Unaccounted for		
Deduct: Used, sold and unaccounted for	127.5	5.50	701.75	Total Used, sold and unaccounted for	127.5	701.75
Tons on hand end of month per inventory	335.50	5.50	1845.25			

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

**DEBIT**

Accounts 9992—Used as per daily station weights.....	28.2 tons	\$ 155.21
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WNG 32037

**CREDIT**

Account 9933—Gas material stores .....	127.5 tons	\$ 701.75
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**Approved**

.....  
**Manager.**

**PSE-QT035224**







JOURNAL VOUCHER

No. 7-33

MONTH OF July 1928

Washington Gas and Electric Company

WNG 32041

Coke Island

Debit	Aberdeen	Centralia	Tacoma	Total
205				
31.88 Tons ✓		17537 ✓		
36.01 " ✓			19810 ✓	
1. " Bridge ✓			100 ✓	37447 ✓
206				
72.311 Tons ✓		39779 ✓		39779 ✓
206a				
71.145 Tons ✓		39137 ✓		
72.78 " ✓			40038 ✓	79175 ✓
9992				
20.85 Tons		11470 ✓		
74.36 "			40008 ✓	52378 ✓
Cash				
9934		100923 ✓	100756 ✓	208779 ✓
Balance Inventory				
Shortage already		3174	5763 tons	
By this		1058	1921	
Balance		2116	3842	

Sept 1928  
 Note Coke listed Centralia Oct 206.1  
 as 73,771 tons instead of  
 72,209 "  
 1,571 therefore in Oct we have  
 listed 72,78 tons less  
 1,571  
 71,209

WNG 32042









**WASHINGTON GAS AND ELECTRIC COMPANY**

**MONTHLY REPORT TO GENERAL OFFICE**

Station TACOMA Coke Report for Month of OCTOBER 1928

**BREEZE**  
JLPC-8379

## COKE RECEIVED DURING MONTH

[illegible]

	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR		
					TONS	AMOUNT
Total purchases for month				Used per daily station weights	1.00	1 00
Add freight				Sold		
Add unloading				Total sold and used	1.00	1 00
Add on hand 1st of month	33	1 00	33 00	Unaccounted for		
TOTAL	33	1 00	33 00	Total Used, sold and unaccounted for	1.00	1 00
Deduct: Used, sold and unaccounted for	1	1 00	1 00			
Tons on hand end of month per inventory	32	1 00	32 00			

**IMPORTANT! Fill out the above report completely.**

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Used as per daily station weights 1 Ton \$1.00

Account 206—Used as per daily station weights.....\$.....

Account 206—Unaccounted for ..... \$.....

Account 206a—Used as per daily station weights.....\$.....

Accounts 9992—Used as per daily station weights.....\$..... WNG 32046

CREDIT

Account 9933—Gas material stores .....	\$ 1.00
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Approved..... *C. Johnson* .....  
Manager.

**PSE-QT035233**

ENTRY NO

28

MONTH OF

October

1928

DR.

CR.

Gas Expenses

1564 01

Non Operating Revenue

523 78

Coke Stock

20 87 79

To record the coke  
issued from Stock during  
the month of October 1928  
as per details on file with  
this entry

WNG 32047

AUDITED

mce

ENTERED

APPROVED

M. L. Lause

ASST. TREASURER

JOURNAL VOUCHER

No. 10-28

MONTH OF October 1928

Washington Gas and Electric Company

WNG 32048

PSE-QT035235